

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. Contract ID Code Firm-Fixed-Price	Page 1 Of 6
2. Amendment/Modification No.  27	3. Effective Date  2007JUN07	4. Requisition/Purchase Req No.  SEE SCHEDULE	5. Project No. (If applicable)		
6. Issued By U.S. ARMY TACOM LCMC SFAE-GCS-W-BCT DEBORAH C. GABLE (586)753-2107 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL WEAPON SYSTEM: WPN SYS: KZ EMAIL: DEBORAH.C.GABLE@US.ARMY.MIL		Code W56HZV	7. Administered By (If other than Item 6) DCMA DETROIT U.S. ARMY TANK & AUTOMOTIVE COMMAND (TACOM) ATTN: DCMAE-GJD WARREN, MI 48397-5000  SCD A PAS NONE ADP PT HQ0337		
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)  GM GDLS DEFENSE GROUP, LLC 38500 MOUND ROAD STERLING HEIGHTS, MI 48310-3260  TYPE BUSINESS: Large Business Performing in U.S.			9A. Amendment Of Solicitation No.		
			9B. Dated (See Item 11)		
			10A. Modification Of Contract/Order No. DAAE07-00-D-M051/0027		
			10B. Dated (See Item 13) 2006APR07		
Code INLE2		Facility Code			

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers

☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods:  
 (a) By completing items 8 and 15, and returning \_\_\_\_\_ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. **FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.** If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. Accounting And Appropriation Data (If required)  
NO CHANGE TO OBLIGATION DATA

**13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS**

KIND MOD CODE: 7

It Modifies The Contract/Order No. As Described In Item 14.

<input type="checkbox"/>	A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.	The Changes Set Forth In Item 14 Are Made In
<input checked="" type="checkbox"/>	B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).	
<input type="checkbox"/>	C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:	
<input type="checkbox"/>	D. Other (Specify type of modification and authority)	

**E. IMPORTANT:** Contractor ☒ is not, ☐ is required to sign this document and return \_\_\_\_\_ copies to the Issuing Office.

14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

SEE SECOND PAGE FOR DESCRIPTION

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name And Title Of Signer (Type or print)		16A. Name And Title Of Contracting Officer (Type or print) VIVIAN L. NORDAUNE VIVIAN.L.NORDAUNE@US.ARMY.MIL (586)753-2068	
15B. Contractor/Offeror  (Signature of person authorized to sign)	15C. Date Signed	16B. United States Of America  By _____ /SIGNED/ (Signature of Contracting Officer)	16C. Date Signed  2007JUN07

NSN 7540-01-152-8070

PREVIOUS EDITIONS UNUSABLE

30-105-02

STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA FAR (48 CFR) 53.243

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 6
	PIIN/SIIN DAAE07-00-D-M051/0027	MOD/AMD 27	
Name of Offeror or Contractor: GM GDLS DEFENSE GROUP, LLC			

SECTION A - SUPPLEMENTAL INFORMATION

1. This Modification 27 to Delivery Order 0027 under Requirements Contract DAAE07-00-D-M051 is a unilateral action.
2. The purpose of this modification is to revise shipping instructions in Section B under CLIN 0700AA DOC REL CD 004 for eight (8) each Medical Evacuation Vehicle's (MEV) to ship to Ft. Lewis Fielding Office.
3. As a result of this Modification 27, the price of Delivery Order 0027 is neither increased nor decreased. Except as specifically stated above, all other terms and conditions of the Delivery Order remain unchanged and in full force and effect.

\*\*\* END OF NARRATIVE A0028 \*\*\*

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-00-D-M051/0027 MOD/AMD 27	Page 3 of 6
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Name of Offeror or Contractor: GM GDLS DEFENSE GROUP, LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0700	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS  NSN: 2355-01-481-8580 FSCM: 19207 PART NR: 12479558 SECURITY CLASS: Unclassified				
0700AA	<p><u>PRODUCTION QUANTITY</u></p> <p>CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: FY06 MEV BUY-QTY 27 PRON: X16GX179X1 PRON AMD: 16 ACRN: AA AMS CD: 31107180005</p> <p>CLIN ADDED BY THE BASIC ORDER CLIN REVISED BY MODIFICATION 01 CLIN REVISED BY MODIFICATION 12 CLIN REVISED BY MODIFICATION 24 CLIN REVISED BY MODIFICATION 18 CLIN REVISED BY MODIFICATION 26 CLIN REVISED BY MODIFICATION 27</p> <p>The Section H, Table 6, Column G, MEV unit price, is increased from \$1,197,775 to \$1,218,110 and includes the MEV recurring hardware and labor costs associated with the following changes:</p> <p>a. DVE Bracket Assembly at a decrease of \$51 per vehicle.</p> <p>b. DVE Final Relocation at an increase of \$472 per vehicle.</p> <p>c. Addition of an Attendant Seat at an increase of \$2,782 per vehicle.</p> <p>d. Litter Lift at an increase of \$33,030 per vehicle.</p> <p>e. Oxygen Bottle Bracket at an increase of \$1,427 per vehicle.</p> <p>f. Weight Reduction Initiatives at a decrease of \$16,461 per vehicle.</p> <p>1. Removal &amp; cap-off of the APU 2. Deletion of the windshield (each vehicle shall have a windshield kit overpacked) 3. Deletion of the sand dust covers mounting bracket 4. Deletion of the wheel steps on all but the first axle. 5. Deletion of the driver's ingress handle 6. Installation of reduced driver's</p>	19	EA	\$ 1,218,110.000	\$ 23,144,090.00

CONTINUATION SHEET		Reference No. of Document Being Continued PIIN/SIIN DAAE07-00-D-M051/0027 MOD/AMD 27			Page 4 of 6
Name of Offeror or Contractor: GM GDLS DEFENSE GROUP, LLC					
ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>wire cutter</p> <p>7. Installation of reduced squad leader's wire cutter</p> <p>8. Reduce squeal band on brake drums</p> <p>9. Lighter weight driver's seat frame</p> <p>10. Composite transfer case cover</p> <p>11. Lighter weight steering wheel</p> <p>12. Composite tire chain box</p> <p>13. Lighter weight hydraulic filter</p> <p>14. Delete interior driver's step</p> <p>15. Change material on water can bracket</p> <p>16. Lighter weight bumper</p> <p>17. Composite engine bulkhead panel</p> <p>g. Deletion of an Attendent Seat at a decrease of \$3,586 per vehicle.</p> <p>h. IV Hook Assy &amp; Aisle Hand Straps at an increase of \$1,074 per vehicle.</p> <p>i. Government Directed Changes at an increase of \$1,200 per vehicle.</p> <p>1. Medical Cabinet Improvements</p> <p>2. Non-Absorbant Seat Cushions</p> <p>3. Oxygen Bottle Bracket Modification</p> <p>4. Spall Padding</p> <p>5. Litter Lift Arm Padding</p> <p>j. Add-on-Armor Prep Kit at an increase of \$1,740 per vehicle.</p> <p>k. Common Heater at an decrease of \$213 per vehicle.</p> <p>l. Deletion of Contractor Furnished Material (CFM), Seat Belts at a decrease of \$477 per vehicle.</p> <p>m. Squad Leader's Grab Handle and Strap at an increase of \$182 per vehicle.</p> <p>n. Incorporation of Government Furnished Material at a decrease of \$486 per vehicle.</p> <p>1. PLGR Cable Protector</p> <p>2. Quick Fuel Access Floor Plate.</p> <p>o. Incorporation of the Caterpillar Paper Oil Filter at a decrease of \$300 per vehicle.</p> <p>p. Addition/integration of Air Conditioning at no additional cost to the Government.</p> <p>q. Installation of the FBCB2 Swivel Mount at an increase of \$2 per vehicle.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p>				

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<div>Inspection and Acceptance</div> <div>INSPECTION: Origin      ACCEPTANCE: Origin</div> <div>Deliveries or Performance</div> <div><div>DOC</div><div>SUPPL</div><div><div>REL CD</div><div>MILSTRIP</div><div>ADDR</div><div>SIG CD</div><div>MARK FOR</div><div>TP CD</div></div><div><div>001</div><div>W909536087H179</div><div>Y00000</div><div>M</div><div></div><div>2</div></div><div><div>PROJ CD</div><div>BRK BLK PT</div></div><div><div>00A</div></div><div><div>DEL REL CD</div><div>QUANTITY</div><div>DEL DATE</div></div><div><div>003</div><div>1</div><div>31-MAY-2008</div></div><div><div>004</div><div>6</div><div>30-JUN-2008</div></div><div><div>005</div><div>4</div><div>31-JUL-2008</div></div></div> <div>FOB POINT: Origin</div> <div>SHIP TO:</div> <div>(Y00000)    SHIPPING INSTRUCTIONS FOR CONSIGNEE               (SHIP-TO) WILL BE FURNISHED PRIOR               TO THE SCHEDULED DELIVERY DATE   FOR               ITEMS REQUIRED UNDER THIS               REQUISITION.</div> <div><div>CONTRACT/DELIVERY ORDER NUMBER</div><div>DAAE07-00-D-M051/0027</div></div> <div><div>DOC</div><div>SUPPL</div><div><div>REL CD</div><div>MILSTRIP</div><div>ADDR</div><div>SIG CD</div><div>MARK FOR</div><div>TP CD</div></div><div><div>004</div><div>W909537101A013</div><div>W91A2N</div><div>M</div><div></div><div>2</div></div><div><div>PROJ CD</div><div>BRK BLK PT</div></div><div><div>IOP</div></div><div><div>DEL REL CD</div><div>QUANTITY</div><div>DEL DATE</div></div><div><div>001</div><div>8</div><div>30-JUN-2007</div></div></div> <div>FOB POINT: Origin</div> <div>SHIP TO:</div> <div>(W91A2N)    XR W4GG FT LEWIS FLD OFC               STRYKER FIELDING               BLDG 3750 BAY DOOR #10               FORT LEWIS                          WA 98433-5000</div> <div><div>CONTRACT/DELIVERY ORDER NUMBER</div><div>DAAE07-00-D-M051/0027</div></div> <div><div>DOC REL CD 004</div></div> <div>EXCEPTION DATA: Vehicles are to be shipped in accordance with Security Classification Guide. For further guidance contact PM BCT Security Keith Whitten, (586) 753-2135.  SHIP TO: FLW Stryker Support Cell DODAAC: W91A2N Stryker Fielding</div>				

Name of Offeror or Contractor: GM GDLS DEFENSE GROUP, LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>BLDG 3750 Bay Door #10 Ft. Lewis, WA 98433-5000</p> <p>MARK FOR: Chris Denchfield, Office 253-966-4851/ Cell 253-405-1839 EMail: <a href="mailto:chris.denchfield@us.army.mil">chris.denchfield@us.army.mil</a> Wanda Whitaker, Office 253-966-3978</p> <p>(End of narrative F001)</p>				